SOLICITATION		ACT/ORDER FOI Complete Block 12, 17		RCIAL ITEM	SEE SCHED		•	Page	1 Of	4
2. Contract No.	• • • • • • • • • • • • • • • • • • • •				5. Solicitation Number			6. Solicitation Issue Date		
DAAE07-02-D-TO	T034 2004JUL07 0007					o. Solicitation Issue Date				
7. For Solicitation Information Call:					B. Telephone Number (No Collect Calls)			8. Offer Due Date/Local Time		
				10 Th: A	(586)574-		very For FOB Destin	-4!	12 D:	4 T
9. Issued By	WARREN	Code	W56HZV	10. This Acqu			ery For FOB Desum ss Block Is Marked	ation	12. Disco	unt Terms
AMSTA-	-LC-CJ	N 49207 E000		X Unrestrict						
WARREN	N, MICHIGA	N 48397-5000		Set Aside:	% For	See	e Schedule			
HTTP:/	//CONTRACT	ING.TACOM.ARMY.MI		Small Bu	siness	X 13a	a. This Contract Is A			
				Hubzone	Small Business		Under DPAS (18 C	CFR 700)	1	
				8(A)		13b. Rat	ing <sub>DOA4</sub>			
				NAICS: 326211 14. Method Of Solicitation						
e-mail: SHAMSHAM	@TACOM.ARN	MY.MIL		Size Standard	:	RFC	Q IFB		RFP	
15. Deliver To		Code	W45G19	16. Administe	•	•			Code	S1403A
XR W390 RED HIGHWAY 82		NITIONS CTR		DCMA CH	ICAGO T CENTRAL ROAD					
GATE 44 BLD		IFF		BLDG 203						
TEXARKANA		TX 75507-5000			N HEIGHTS IL	60004-2	451			
Telephone No.										
17. Contractor/Offe	eror Co	de 1T1Z4 Facili	ty	18a. Payment	Will Be Made By	,			Code	HQ0339
POMPS TIRE	SERVICE I	NC.		DFAS - C	OLUMBUS CENTER					
2315 S. CAL	LHOUN RD.			DFAS-CO/	WEST ENTITLEME		TIONS			
NEW BERLIN,	, WI. 5315	1		P.O. BOX COLUMBUS	, OH 43218-238	1				
Telephone No.										
	emittance I	s Different And Put S	ıch	18b. Submit 1	nvoices To Addre	ess Shown	In Block 18a Unless	Block B	elow Is Che	cked
Address					See Addendum				_	
19. Item No.		2 Schedule Of St	0. upplies/Service	206	21. Quantity	22. Unit	23. Unit Price			24. nount
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nem ivo.			- p p							
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19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount	
32a. Quantity In Column	21 Has Been				l .	I			
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	xcept As Noted	:				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative	
32e. Mailing Address of	Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized Government	Representative	
				32g. E-Mail o	of Author	ized Go	overnment Representa	tive	
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number	
Partial Final	<del> </del>	Correct For			Complete Partial Final				
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			<u> </u>			1	
	int Is Correct And Proper For Paym		42a.	Received By (	Print)				
41b. Signature And Title	41c. Date	42b.	12b. Received At (Location)						
		42c.	Date Rec'd (Y	Y/MM/D	<b>D</b> )	42d. Total Container	rs		

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T034/0007 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

SUPPLIES OR SERVICES AND PRICES/COSTS  NEWS 2610-01-26-0-080 SECURITY CLASS: Unclassified  DOUBLE PRODUCTION GUARTITY 77 RA S 286.84000 3 1  HOURS: TIRS PREPRANTIC VEHI PROTE REAL SECURITY CLASS: Unclassified  ROUTH REAL SECURITY CLASS: Unclassified  Purchase Description:  Purchase Description:  Purchase Description:  Purchase Description:  Purchase Description:  Purchase Description:  (End of narrative B031)  Description/Spaces/Morth Statement QUARTITY VARIATIONS 20 UNDER  (End of narrative B031)  Description/Spaces/Morth Statement QUARTITY VARIATIONS 20 UNDER  Description/Spaces/Morth Statement QUARTITY VARIATIONS 20 UNDER  Description/Spaces/Morth Statement QUARTITY VARIATIONS 20 UNDER  DESCRIPTION COMMERCIAL  LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial DOC SUPPL  RELICE MILITARY BRIDE SIGLOU MARK FUR TO CD 001 MSHEWOTHOUS MASCED J 2  DEL REC DO CONSTITY DESCRIPTION COM  FOR POINT: Descination  SHIP TO: DESCRIPTION 30 MASCED J 2  DEL REC DO CONSTITY DESCRIPTION COM  FURS POINT: Descination  SHIP TO: DESCRIPTION SIGNED SIGN	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
SECURITY CLASS: Unclassified  PEONECTION QUANTITY  NOUN: TIES, PRIMARYIC, VEH! PRON: SIMPADASTEN PRON AMD: 01 ACEN: AA ANS CD: 060011  Purchase Description:  Presumatic Ties, 11.00817.50, Load Range H, Sadial/tabeloss, Over The Road Untilly Tealler, Regular  Highway Tread, in accordance ASTM  1923 and CRTL 1922.  (End of narrative B001)  Pencription/Space./Nork_Statement QUANTITY VARIATION: 28 OVER 2% UNDER  Packasing and Marking PACKASING/PROCENCYSPECIFICATIONS: 1.A.W. MILT-FUT-48  UNIT PARK: 01 LEVEL PROCENCY SPECIFICATIONS: 1.A.W. MILT-FUT-48  UNIT PARK: 02  INSPECTION: Destination ACCEPTANCE: Destination  Deliveries on Performance DOC SUPPL RELICD OLD MISSERS ADDRESS DOC SUPPL RELICD OLD MISSERS ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL POST ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL POST ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL POST ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL POST ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR MICHAEL PAGE ADDRESS (M4503) NS M350 RED RIVER MUNITIONS CTR		SUPPLIES OR SERVICES AND PRICES/COSTS				
SECURITY CLASS: Unclassified  BEODUCTION QUARTITY  NOUN: TIES, PRHIMATIC, VEHI						
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MOUN: TIPE, PREMATIC, VEHI PROW: EMPANSOR PRON AND: 01 ACEN: AA AMS CD: 060011  Purchase Description:  Pneumatic Tire, 31,00817.50, Load Range R, Radial/tubeless, Over The Road Ontility Trailer, Regular Histway Troad, in accordance ASTM 1922 and CATL 1922.  (End of narrative BO01)  Bescription/Specs,/Mark Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packasins and Markins PACKAGINS/PACKINS/SPECIFICATIONS: 1.A.W. MIL-97L-4W UNIT FACK: 001 LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  LEVEL PACKING: Commercial  LINSBECTION: Destination ACCEPTANCE: Destination  Boliveries or Performance ROC SUPPL REL CD MILSTRIP RODE, SIG CD MARK FOR TP CD 001 WSGHEV41110250 W45019 J 2 DEM. RRL CD GUARNITY DEM. DATE 001 77 15-AUG-2004  FOR POINT: Destination  SHIP TO: PARCEL_POST_ADDRESS (W45019) XR W330 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GGTT 44 BILD 1844		SECURITY CLASS: Unclassified				
MOUN: TIPE, PREMATIC, VEHI PROW: EMPANSOR PRON AND: 01 ACEN: AA AMS CD: 060011  Purchase Description:  Pneumatic Tire, 31,00817.50, Load Range R, Radial/tubeless, Over The Road Ontility Trailer, Regular Histway Troad, in accordance ASTM 1922 and CATL 1922.  (End of narrative BO01)  Bescription/Specs,/Mark Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packasins and Markins PACKAGINS/PACKINS/SPECIFICATIONS: 1.A.W. MIL-97L-4W UNIT FACK: 001 LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  LEVEL PACKING: Commercial  LINSBECTION: Destination ACCEPTANCE: Destination  Boliveries or Performance ROC SUPPL REL CD MILSTRIP RODE, SIG CD MARK FOR TP CD 001 WSGHEV41110250 W45019 J 2 DEM. RRL CD GUARNITY DEM. DATE 001 77 15-AUG-2004  FOR POINT: Destination  SHIP TO: PARCEL_POST_ADDRESS (W45019) XR W330 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GGTT 44 BILD 1844						
PRON: EMAA357EM PRON AMD: 01 ACEN: AA AMS CD: 060011  Purchase Description:  Pheumatic Tire, 11.00R17.50, Load Range N. Radial/tubeless, Over The Road Untility Trailer, Regular Highway Traed, in accordance ASTM 1922 and CATL 1922.  (Rad of narrative R001)  Description/Specs_/Moxk.Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging, and Marking PACKAGING/PACKING/SPECIFICATIONS: 1.A.W. MIL-DTL-4M UNIT PACK. 001 LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Commercial LEVEL PRESERVATION: Destination  Deliveries or Performance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REIL CD MILSTRIP ADDR SIG CD MARK FOR TP CD O01 MSSHEWAITINESS WASGIP J 2 DEL REIL CD GUANTITY DERL DATE O01 77 15-AUG-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45019) XR W390 RED RIVER MUNITIONS CTR HIGHNAY 82 WEST CL V TEP GATE 48 ELDO 184	0001AA	PRODUCTION QUANTITY	77	EA	\$206.94000	\$\$
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AMS CD: 050011  Purchase Description:  Pneumatic Tire, 11.00R17.50, Load Range H, Radial/tubeless, Over The Road Untilly Trailer, Regular Highway Tread, in accordance ASTM 1922 and CATL 1922.  (End of narrative R001)  Description/Speces,/Mork Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packeding, and Marking PACKAGING/PACKING/SPECIFICATIONS:     1.A.W. MIL-DTL-4M UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DOC SUPPL REEL CD MILETER ADDR SIG CD MARK FOR TP CD 001 N56HEVAILIUS5 W45019 J 2 DEL REL CD OURNITY DEL DATE 001 77 15-AUG-2004  FOB POINT: Destination  SHIP TO: PARCEL POST ADDRESS (W45019) XR W390 RED RIVER MUNITIONS CTR HIGHMAY 82 WEST CL V TPF CART 48 ELDED 184						
Pheumatic Tire, 11.00R17.50, Load Range H. Radlal/tubeless, Over The Road Untility Trailer, Regular Highway Tread, in accordance ASTM 1922 and CATL 1922.  (End of narrative B001)  Description/Spaces_/Mork_Statement QUANTITY VARIATION: 2% OVER 2% UNDER  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:						
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HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184						
TEXARKANA TX 75507-5000						
		TEXARKANA TX 75507-5000				

CONTINUATION SHEET

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T034/0007 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: POMPS TIRE SERVICE INC.

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T034/0007				

COMPINITATION CHEET			Reference No. of Document Being Continued						Page 4 of 4	
	CONTINUATION SHEET				PIIN/SIIN DAAE07-02-D-T034/0007			AMD		
Name	Name of Offeror or Contractor: POMPS TIRE SERVICE INC.									
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH4AA367EH	AA 2	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	15,934.38
	060011									
								TOTAL	\$	15,934.38
SERVICE	1						ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	<u>CLASSIFICATION</u>			STATI	ON		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$_	15,934.38
								TOTAL	\$	15,934.38